



State of Louisiana
 Department of Revenue
 Taxpayer Services Division
 P. O. Box 201
 Baton Rouge, LA 70821-0201

Application by Seafood Processing Facility for Exemption from Louisiana Sales and Use Taxes

Please print or type.

Name _____

Mailing address _____

Location address (if different) _____

City, State, ZIP _____

Louisiana Sales Tax Account Number _____

I do hereby apply for a certificate of exemption from Louisiana state sales and use taxes under Louisiana Revised Statute 47:305.20 and make the following statements:

I own, lease, or have exclusive contracts with commercial fishing vessels that have been qualified by the Department of Revenue as being entitled to a sales tax exemption.

Please complete either A, B, or C.

A. My owned vessel is named _____, and has a registration/document number of _____
 _____. The Department of Revenue Exemption Certificate Number issued for
 this vessel is _____.

B. My leased vessel is named _____, and has a registration/document number of _____
 _____. The Department of Revenue Exemption Certificate Number issued for this
 vessel is _____.

C. I have an exclusive contract with _____ to purchase all of the catch from
 _____, the registration/document number of which is _____,
Vessel name
 for the period of _____. The Department of Revenue Exemption Certificate Number
List dates
 issued for this vessel is _____.

I understand that exemption from state sales taxes is valid only as long as I am a seafood processor who meets all of the requirements for the exemption.

I understand that the exemption certificate issued by the Department of Revenue may not be transferred to any other seafood processor.

Signature _____ Date _____

Sworn to and subscribed before me this _____ day of _____
Year

 Notary Public

Note: This application must be accompanied by a copy of the lease contract for any vessel that is listed in B above and a copy of the exclusive purchase contract for any vessel listed in C above.